

## Statewide Vendor File Add Audit Scorecard All Agencies

|               |  | Records Added |              |              | Errors Found |            |           | % of Errors Added |       |       | Number At Risk for Access Removal | Fiscal Year 2022 Numbers Added to Date |
|---------------|--|---------------|--------------|--------------|--------------|------------|-----------|-------------------|-------|-------|-----------------------------------|--|
|               |  | April         | May          | June         | April        | May        | June      | April             | May   | June  |                                   |  |
| 1100          | Florida Legislature                          | 9             | 7            | 8            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 116                                    |
| 2100          | Justice Administrative Commission            | 147           | 165          | 205          | 6            | 6          | 3         | 4.08%             | 3.64% | 1.46% | 0                                 | 1,960                                  |
| 2200          | State Courts                                 | 22            | 72           | 64           | 0            | 2          | 1         | 0.00%             | 2.78% | 0.00% | 1                                 | 336                                    |
| 3100          | Executive Office of the Governor             | 7             | 3            | 18           | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 96                                     |
| 3600          | Dept of the Lottery                          | 0             | 1            | 0            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 5                                      |
| 3700          | Dept of Environmental Protection             | 41            | 85           | 62           | 0            | 1          | 1         | 0.00%             | 1.18% | 1.61% | 0                                 | 782                                    |
| 4000          | Dept of Economic Opportunity                 | 49            | 46           | 34           | 0            | 0          | 1         | 0.00%             | 0.00% | 2.94% | 0                                 | 321                                    |
| 4100          | Dept of Legal Affairs                        | 197           | 214          | 231          | 1            | 1          | 2         | 0.51%             | 0.47% | 0.87% | 0                                 | 3,737                                  |
| 4150          | Florida Gaming Control Commission            | 0             | 0            | 0            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 0                                      |
| 4200          | Dept of Agriculture and Consumer Services    | 581           | 433          | 474          | 6            | 2          | 2         | 1.03%             | 0.46% | 0.42% | 0                                 | 6,943                                  |
| 4300          | Dept of Financial Services                   | 68            | 52           | 43           | 3            | 1          | 0         | 4.41%             | 1.92% | 0.00% | 0                                 | 577                                    |
| 4500          | Dept of State                                | 42            | 456          | 64           | 6            | 9          | 2         | 14.29%            | 1.97% | 3.13% | 0                                 | 1,239                                  |
| 4800          | Dept of Education                            | 300           | 177          | 162          | 78           | 5          | 1         | 26.00%            | 2.82% | 0.62% | 0                                 | 2,017                                  |
| 4890          | Florida School for the Deaf and Blind        | 5             | 3            | 3            | 1            | 0          | 0         | 20.00%            | 0.00% | 0.00% | 0                                 | 34                                     |
| 5000          | Dept of Veterans Affairs                     | 14            | 11           | 13           | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 151                                    |
| 5500          | Dept of Transportation                       | 70            | 68           | 68           | 1            | 1          | 0         | 1.43%             | 1.47% | 0.00% | 0                                 | 735                                    |
| 5700          | Dept of Citrus                               | 0             | 0            | 0            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 5                                      |
| 6000          | Dept of Children and Families                | 141           | 249          | 386          | 1            | 1          | 5         | 0.71%             | 0.40% | 1.30% | 0                                 | 2,889                                  |
| 6100          | Florida Public Service Commission            | 0             | 1            | 0            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 12                                     |
| 6200          | Dept of Military Affairs                     | 15            | 20           | 76           | 0            | 1          | 1         | 0.00%             | 5.00% | 1.32% | 0                                 | 245                                    |
| 6400          | Dept of Health                               | 308           | 232          | 357          | 1            | 6          | 5         | 0.32%             | 2.59% | 1.40% | 0                                 | 5,187                                  |
| 6500          | Dept of Elder Affairs                        | 3             | 10           | 4            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 125                                    |
| 6700          | Agency for Persons with Disabilities         | 0             | 0            | 23           | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 30                                     |
| 6800          | Agency for Health Care Administration        | 11            | 31           | 16           | 0            | 0          | 1         | 0.00%             | 0.00% | 6.25% | 0                                 | 221                                    |
| 7000          | Dept of Corrections                          | 302           | 204          | 223          | 1            | 2          | 1         | 0.33%             | 0.98% | 0.45% | 0                                 | 3,513                                  |
| 7100          | Dept of Law Enforcement                      | 33            | 17           | 22           | 4            | 0          | 1         | 12.12%            | 0.00% | 4.55% | 0                                 | 328                                    |
| 7200          | Dept of Management Services                  | 1,070         | 640          | 715          | 10           | 1          | 9         | 0.93%             | 0.16% | 1.26% | 0                                 | 7,328                                  |
| 7297          | Division of Administrative Hearings          | 1             | 4            | 4            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 34                                     |
| 7300          | Dept of Revenue                              | 6             | 61           | 8            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 143                                    |
| 7600          | Dept of Highway Safety and Motor Vehicles    | 3             | 10           | 16           | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 71                                     |
| 7700          | Fish and Wildlife Conservation Commission    | 278           | 224          | 201          | 7            | 10         | 5         | 2.52%             | 4.46% | 2.49% | 0                                 | 1,610                                  |
| 7800          | Florida Parole Commission                    | 0             | 0            | 0            | 0            | 0          | 0         | 0.00%             | 0.00% | 0.00% | 0                                 | 0                                      |
| 7900          | Dept of Business and Professional Regulation | 1,044         | 2,131        | 848          | 30           | 194        | 36        | 2.87%             | 9.10% | 4.25% | 0                                 | 16,975                                 |
| 8000          | Dept of Juvenile Justice                     | 5             | 6            | 9            | 2            | 0          | 0         | 40.00%            | 0.00% | 0.00% | 2                                 | 89                                     |
| <b>Totals</b> |  | <b>4,772</b>  | <b>5,633</b> | <b>4,357</b> | <b>158</b>   | <b>243</b> | <b>77</b> |                   |       |       |                                   |  |